

# TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032  
0712 -2725732 9326733821 / 9823100635

**E-Mail: monascreen@yahoo.in**

**E-way bill No -**

**ACK No -** 122527454752220

**IRN No -** a9195e257d6773054d7a83da8f9967c9309abbc89d32b037223955148cb2ab27

Name : **HARYANA DYING & PRT.WORKS**

Invoice No: EINVOICE- 1374

## CREDIT

Invoice Date : 03/07/2025

Address : 396,BABULBAN NEAR PETROL PUMP,WARDHMAN  
NAGAR WARDHMAN NAGAR NAGPUR

Tax is Payable On Reverse Charge : (Yes/No)

State : MAHARASHTRA State Code : 27

GSTIN : 27AJXPK4513G1ZX Mob: 9850341761

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack | Rate   | Disc. % | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------|----------------|------|------|--------|---------|---------------|------|--------|------|--------|--------------|
|      |                               |                |      |      |        |         |               | %    | Amount | %    | Amount |              |
| 1    | PVC PRINTING INKS<br>AJ       | 32151940       | 5.00 | KGS  | 170.00 | 15.25   | 720.38        | 9.00 | 64.83  | 9.00 | 64.83  | 850.04       |
| 2    | PVC PRINTING INKS<br>AOPEX    | 32151940       | 5.00 | KGS  | 155.00 | 15.25   | 656.78        | 9.00 | 59.11  | 9.00 | 59.11  | 775.00       |

RS. ONE THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

**10.00**

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **1377.16**

|      |        |
|------|--------|
| CGST | 123.94 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 123.94 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 1377.16 | 18% | 123.94 | 123.94 | 0.00 | 1625.04 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 1625.00 |
|---------------|---------|

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 139.746.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**